

GOVERNMENT OF TELANGANA
ABSTRACT

Municipal Administration and Urban Development Department —Release of an amount of Rs. 274,00,00,000/- from the BE provision 2025-26 towards urban Dirking Water Supply, Sanitation and Solis Waste Management (SWM) under Million Plus Cities for the FY 2024-25 under 15th Finance Commission Grants -Accorded-Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT

G.O.Rt.No. 209

Dated: 16-04-2025

Read:

BRO .No.495, Finance (FC) Department, Dated: 10.04.2025.

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ORDER: -

In pursuance of the Budget Release Order issued by the Finance (FC) Department vide G.O. read above, Government hereby accords administrative sanction for an amount of Rs. 274,00,000/- (Rupees Two Hundred Seventy Four only) scheme from the BE Provision 2025-26 for meeting the service level bench marks for urban Dirking Water Supply, Sanitation and Solis Waste Management (SWM) under urban local bodies grant (Million Plus Cities) for the FY 2024-25 under 15th Finance Commission Grants

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued vide G.O. read above and the expenditure to be debited from the following Head of Account:

(Rs. In lakhs)										
Sl No	Name of the Scheme	Head of Account	Charged/ Voted	Provision in B.E. 2025-26	Addl. Amounts Sanctioned	Amount re-appropriated	Total Provision in BE 2025-26	Amount already authorized	Amount authorized now	Balance amount available
1	2	3	4	5	6	7	8	9	10	11
1	Finance Commission Grants to Millions Plus Cities (HYD)	2217-80-191-25-57-310-312	V	419,00.00	0	0	419,00.00	0	274,00.00	145,00.00
TOTAL				419,00.00	0	0	419,00.00	0	274,00.00	145,00.00

3. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the Head of Account 2217-80-191-25-57-310-312 of Commissioner & Director of Municipal Administration, Telangana State, Hyderabad.

4. The Pay and Accounts Officer, Hyderabad shall transfer the amount into A/c No 236501001433, IFSC Code No. ICIC0002365, ICIC Bank Ltd., Banjara Hills, Road No 14 Branch.

5. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to Government.

[P.T.O.]

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6. This order issues based on the Budget Release Order issued by the Finance (FC) Department vide G.O. read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**M.DANA KISHORE
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, Telangana State, Hyderabad.

Copy to:

The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The Pay and Accounts Officer, Hyderabad

The District Treasury Officer, Hyderabad (Urban)

The Director of State Audit, Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (FC) Department

The MAUD (Budget) Department

SF/SC

//FORWARDED::BY ORDER//

ASSISTANT DIRECTOR